

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2003	N/A	House Truman Fund	Fund-Raiser (Attended)	\$0.00
	Check # 2571	5661 Fleur Dr Des Moines, IA 50321	Tickets to fundraiser dinner	
7/15/2003	9098	Iowa Democratic Party	Fund-Raiser (Attended)	\$250.00
	Check # 2571	5661 Fleur Dr. Des Moines, IA 50321-	Tickets to fundraiser dinner	
7/17/2003	N/A	Bob's Custom Trophies	Office Supplies	\$20.45
	Check # 2572	216 W Salem Indianola, IA 50125	small office supplies	
7/23/2003	N/A	Stover Photographic Services, Inc.	Photography	\$89.25
	Check # 2573	1305 Sunset Drive Norwalk, IA 50211		

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7/28/2003	N/A	Duncan, Amy 611 W. Ashland Indianola, IA 50125	Printing & Reproduction copies	\$75.08	
7/28/2003	N/A	Davitt Photo Alliance P.O. Box 6235 Des Moines, IA 50309	Printing & Reproduction envelopes, stationary, printing of flyer	\$241.85	
7/28/2003	N/A	Treasurer, State Of Iowa House of Representatives Capitol Building Des Moines, IA 50309	Other Expenditure Flags	\$39.00	
7/29/2003	N/A	Peoples Savings Bank 111 N. Buxton Indianola, IA 50125	Bank Charges	\$9.00	

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8/14/2003	N/A	Hy-Vee 910 N. Jefferson Way Indianola, IA 50125	Fund-Raiser (Holding) Food for fundraiser	\$152.49	
	Check # 2574				
8/14/2003	N/A	A & W Drive In 109 E 2nd Ave Indianola, IA 50125	Fund-Raiser (Holding) beverages for fundraiser	\$16.28	
	Check # 2575				
10/1/2003	N/A	Langehr, Angela 605 W Ashland Indianola, IA 50125	Fund-Raiser (Holding) Food for fundraiser	\$48.50	
	Check # 2576				
10/10/2003	N/A	Treasurer, State Of Iowa House of Representatives Capitol Building Des Moines, IA 50309	Printing & Reproduction Statehouse News Centralized Printing	\$399.75	
	Check # 2545				

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10/10/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Other Expenditure candy for parades	\$55.86	
	Check # 2546				
10/10/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Printing & Reproduction copies	\$2.89	
	Check # 2546				
10/10/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Fund-Raiser (Attended) ticket to fundraiser	\$10.00	
	Check # 2546				
10/10/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Office Supplies	\$80.85	
	Check # 2546				

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11/8/2003	N/A	Hy-Vee 910 N. Jefferson Way Indianola, IA 50125	Fund-Raiser (Holding) Refund of deposits	-\$60.00	
11/10/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Meals Reimbursement legislative meeting	\$15.00	
11/13/2003	N/A	Public Strategies Group State Capitol Bldg Room G12 Des Moines, IA 50319	Meals Reimbursement Meals State & Local Govt Conference	\$17.34	
11/21/2003	N/A	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Advertising Inserts 10/31/02	\$105.00	

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12/15/2003	N/A	Carter Printing 1739 E. Grand Des Moines, IA 50316	Printing & Reproduction Business cards	\$52.96	
	Check # 2577				
12/15/2003	N/A	Davitt, Mark 611 W Ashland Indianola, IA 50125	Fund-Raiser (Holding) food for fundraiser	\$79.96	
	Check # 2550				
12/16/2003	N/A	Peoples Bank 111 N. Buxton Indianola, IA 50125	Bank Charges check printing	\$19.75	
	Check #				
12/27/2003	N/A	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Advertising Ad 12/4/03	\$21.00	
	Check # 2579				

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12/27/2003	N/A	Warren Town and County News	Advertising	\$21.00	
	Check # 2578	1325 Sunset Dr P.O. Box 325 Norwalk, IA 50211-0325	ad 12/4/03		
12/29/2003	N/A	Copy Plus	Printing & Reproduction	\$2.14	
	Check # 2580	116 W. Ashland Indianola, IA 50125	Copies		

Total Amount	\$1,765.40
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